

FORM 1

Biosolids Land Application Local Monitoring Expenses REIMBURSEMENT INVOICE

Page 1 of 1

DEQ USE ONLY	
Claim No: 2012-0005	Activity Dates:
County:	Date Rec'd:
Evaluator: 1.1	Permit No:
	Approval Amount:

Complete and submit with all required supporting documentation to Department of Environmental Quality, ATTN: Accounts Payable, P.O. Box 1105, Richmond, Virginia 23218. Type or print legibly the required information in the applicable sections below. Refer to the Fees for Permits and Certificates regulation (9 VAC 25-20-149) for additional instructions on how to complete the form.

I. Claimant Information		
A. Name of Local Government Official: TRACY M GEE		B. County: Lunenburg
C. Claimant Mailing Address: 11413 Courthouse Rd		D. City, State: Lunenburg Va
		E. Zip Code: 23952
F. Claimant Telephone No. (434) 696-2142	G. Claimant Fax No. (434) 696-1798	H. Local Monitor Name MANUEL TORRES
I. Contact Person for Reimbursement Wade Bantlett	J. Contact Person Telephone No. (434) 392-7258	K. Contact Person Fax No. (434) 392-6683

II. Monitoring Activity Information (Attach additional separate sheets if necessary)		
A. DEQ Permit No. and Site Identification		B. Farm(er) and Site Location
C. Type of Monitoring Activity and Dates Record Keeping - Complaint Response 1-1-Thru 1-31-2012		D. Reimbursable Time and Charges 4.5 @ 24.00 = 108.00 / 962.50 = 48.00
E. Sampling and Testing Information	F. Name and location of Lab used	G. Total Lab Charges

III. Multiple Owner Information (For Local Monitor employed by multiple jurisdictions)	
Are the expenses listed above part of a multiple owner payment submission?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If you answered "Yes" to the above question, you are required to submit this invoice with the multiple owner payment Form 2.	

IV. Responsible Official Statement (Please sign name): Manuel Torres Jr	
A. Were the listed expenses incurred during the dates included in Part II.C of this form?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If you answered "No", please attach the necessary documentation to explain the discrepancy.	

V. Statement Of Costs	
A. Are all expenses listed in this invoice complete at the date of this invoice?	C. Total costs claimed for reimbursement in this invoice
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
B. Will additional reimbursement costs incurred for monitoring activities at the site(s) listed above be submitted?	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	\$ 156.00

VI. County Administrator Certification (Please print name):	
The following signature attests that the monitoring activities for which reimbursement is sought have been performed in accordance with the provisions of the VPA Permit Regulation (9 VAC 25-32) and the Fees for Permits and Certificates regulation (9 VAC 25-20):	
Tracy M GEE County Administrator	2-7-12 Date
Manuel H Torres Jr Local Monitor	2-6-2012 Date

County:
County Monitor:

Lunenburg
Manuel Toombs

Staff Labor per hour:
Mileage Rate per mile:

\$24.00
\$0.50

Maximum Rate is \$0.55/mile

Activity Codes: AAdministrative CComplaint IInspection MMeeting SSampling TTraining

Enter data in YELLOW cells
BLUE cells compute automatically

Date	Activity Code	Hours	Miles	Site Identification	Permit Number	Labor Subtotal	Mileage Subtotal	Other Expense	DESCRIPTION
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
1/2/2012	A	0.5				\$12.00	\$0.00		Prepare Monthly Reports
1/11/2012	A	0.5	24.0			\$12.00	\$12.00		Monthly Reports Signed
1/11/2011	C	2.5	72.0	W.C Allen		\$60.00	\$36.00		Call from Tracy Mgee , lady called about odor on Mr. Allen farm . Checked out and found no odor
						\$0.00	\$0.00		
1/23/2012	A	1.0				\$24.00	\$0.00		Office Work , Total reimbursements for Lumburg County in 2010 & 2011
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
						\$0.00	\$0.00		
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						\$0.00	\$0.00		
SUBTOTAL		4.5	96.0			\$108.00	\$48.00		

\$156.00